COMMITTEE'S REPO	ORT
1. Full Name and Address of Political Committee CITIZENS OF IBERIA FOR GOOD GOVERNMENT 1609 SOUTHWOOD DRIVE. NEW IBERIA LA 70500	Par Can 131
2. Date of Primery	•
This report covers from	200 FEB - I
s Name to Position c. Address	De NI LA 20500 TO TOTAL DE LA STRUMENTO DE LA 20500 TOTAL DE LA 205000 TOTAL DE LA 20500 TOTAL DE LA 2
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if A. Name & Address of Candidate/Description of Proposition NONE AT THIS TIME 6. Is the Committee supporting the entire ticket of a political party? Yes	
7. a. Name of Person Preparing Report TROY COMERCE	
b. Daytime Telephone 337-207-0090 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules befor, and that no expenditures have been made nor contributions received that have not been reported that have not been reported that have not been reported that have not been reported. This 31 day of 7 AN 2007 TROY COMEANY Signature of Committee/Chairperson	is true and correct to the bast of our knowledge, information and ported herein, and that no information required to be reported by 337 - 207 - 0090 Daytime Telephone
Signature of Committee Transumer, if any	Daylime Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	0
Campaign paraphemalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	\$ 100.00
10. In-Kind Expenditures (Schedule E-2)	0_
11. Contributions made to Candidates (Schedule E-3)	0
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	# 100,00
13. Other Disbursements (Schedule E-4)	0
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	D
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 100,00

	FINANCIAL SUMMARY	Amount
17.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	2,263,92
18.	Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	0
19.	Less total disbursements this period (less in-kind expenditures) (Line 16 shove minus line 10 above)	100.00
20.	Funds on hand at close of reporting period	2,163,92

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule.	A-1) O
 Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedula A-1 or Line 3 above) 	irted O
26. Expanditures from petty cash fund (Must also be reported on Schedule E-1)	0

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this R a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE STATE OF LA. Candidade Beneficiaries:	1-25-06	CERTIFICATE OF REGISTRATION	\$ 100
Cendidate Beneficiaries:			
Cendidate Benesciaries:			
Candidate Beneficiarias;			
Candidate Beneficiaries:			
Çandidate Beneficiarias:	10 10 10 10 10 10 10 10 10 10 10 10 10 1		
CantSdata Beneficiaries:			
3. SUBTOTAL (optional)		- <u>W - W - W - W - W - W - W - W - W - W</u>	+
4. TOTAL (optional - complete only on last page of	this schedule)		2000

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